

INVOICE

APT PACKAGINGS 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE Buyer (Bill To) : Ashwinram Spinning Mills Private Limited 485/4 , Sangothipalayam Road Kaniyur Post Coimbatore - 641659 GSTIN: 33AACCA5004H1ZB	Invoice No.	Dated			
	027	29-04-2025			
	Delivey Note	Delivery Note Date			
	Reference No. & Date	Other References			
	Buyer's Order No.	Dated			
	Vehicle No. TN39T4963	Mode/Terms of Payment			
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	26x34" - 3ply pad	481910	6000 NOS	9.72	58320.00
2	12x26" - 3ply pad	481910	7000 NOS	3.60	25200.00
			TOTAL		83,520.00
Amount Chargeable (in words) #NAME?			CGST @6%		5,011.20
			SGST @6%		5,011.20
			ROUNDED OFF		-0.40
			GRAND TOTAL		93,542.00
UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		Bank Details: Bank Name: Axis Bank Branch: Karumathampatti ACC. No.:920020070585031 IFSC CODE: UTIB0001448	For APT PACKAGINGS Authorized Signatory		